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# NASA Procedural Requirements

**COMPLIANCE IS MANDATORY**

**NPR 4000.1**

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(NASA Only)

## **Subject: NASA Logistics Management Operations Compensating Controls Reviews**

**Responsible Office: Logistics Management Division**

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## **Preface**

### **P.1 Purpose**

a. This NASA Procedural Requirement (NPR) 4000, NASA Logistics Management Operations Compensating Controls Reviews, supports the policy outlined in NASA Policy Directive (NPD) 1210.2, NASA Surveys, Audits, and Reviews Policy. It provides specific guidance regarding the requirements for conducting NASA Headquarters (HQ) Logistics Management Division (LMD) Compensating Controls Reviews (CCRs). These CCRs are internal examinations that are performed by HQ and Center personnel who ensure regulatory and policy compliance, as well as application of standards for NASA Logistics Management Operations (LMO).

b. These reviews assess performance in the LMO areas consisting of supply, equipment, disposal, storage/warehousing, contract property management, mail management, transportation, and fleet management, as well as compliance with established laws, regulations, policies, and requirements. NASA CCRs are intended to assess a Center's LMO program by identifying potential strengths and weaknesses and providing specialized technical or management support to ensure that strengths are leveraged and that weaknesses are remedied. Center strengths that the CCR Team identifies as logistics management best practices will be shared for potential Agency-wide implementation.

### **P.2 Applicability**

a. This NPR is applicable to NASA HQ and NASA Centers, including Component

## Facilities and Technical and Service Support Centers.

b. This language applies to JPL, other contractors, grant recipients, or parties to agreements only to the extent specified or referenced in the appropriate contracts, grants, or agreements.

c. This NPR applies to all components of LMO, including Government personal property and transportation managed and used by NASA HQ, NASA Centers, laboratories, and test facilities.

d. A requirement in this NPR is identified by "shall," a good practice by "should," permission by "may" or "can," expected outcome or action by "will," and descriptive material by "is" or "are" (or another verb form of "to be").

## P.3 Authority

a. 42 U.S.C. 2473 (C) (1), Section 203(c)(1) of the National Aeronautics and Space Act of 1958, as amended.

b. NPD 1210.2, NASA Surveys, Audits, and Reviews Policy.

## P.4 Applicable Documents

None.

## P.5 Measurements/Verification

The LMD CCR process is a formal assessment of how well an LMO function performs its mission and the quality of the logistics organization, staffing, and management controls. The review identifies significant management indicators and benchmarks that highlight potential successes and weaknesses. The CCR program evaluates and monitors the LMO to ensure that sufficient checks and balances are in place that adhere to Agency policy.

## P.6 Cancellation

None.

//S// Thomas Luedtke  
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